

For Month: 6

Year: 2014

Fiscal Year 2014

Туре	Amount This Month	Amount FY-To-Date	Amount Last FY-To-Date	
Bridge	\$0.00	\$8,192.00	\$175,490.00	
Building	\$72,126.37	\$881,768.65	\$868,979.09	
Electrical	\$25,349.50	\$274,226.01	\$233,916.02	
FMF	\$0.00	\$0.00	\$0.00	
Green Bldg Standards	\$458.00	\$7,220.00	\$6,303.00	
LFM Fees	\$310.00	\$620.00	\$2,651.00	
License (CFD)	\$0.00	\$0.00	\$0.00	
License Tax	\$0.00	\$0.00	\$0.00	
Mechanical	\$3,331.12	\$46,565.14	\$48,669.78	
MFF	\$50,670.00	\$705,420.18	\$1,188,028.02	
Misc. Fees	\$5,443.50	\$41,016.16	\$76,261.19	
Mobile Home	\$526.00	\$4,973.00	\$1,542.00	
Park Fees	\$0.00	\$41,830.00	\$92,342.00	
Park-In-Lieu	\$22,947.00	\$252,034.00	\$314,252.00	
PFF	\$123,672.64	\$2,413,506.17	\$2,172,545.32	
PFF (CFD)	\$9,293.97	\$567,252.50	\$454,566.81	
Plan Check	\$111,694.75	\$802,035.16	\$682,961.52	
Plumbing	\$5,690.64	\$80,307.99	\$89,653.62	
Strong Motion	\$1,676.07	\$30,930.30	\$24,781.55	
TIF	\$97,862.80	\$678,629.20	\$1,453,683.48	
TIF (CFD)	\$4,195.20	\$27,280.80	\$343,827.82	
Grand Total:	\$535,247.56	\$6,863,807.26	\$8,230,454.22	